

BOARD OF CONTRACT AND SUPPLY

AGENDA

MAY 9, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM GEORGE S. FARRELL, CHIEF, FIRE DEPARTMENT:

1. Dated April 20, 2011, recommending Hughes Associates, Inc., sole bidder, to Evaluate the Providence Amtrak Station for Fire and Hazardous Material Protection Features and Make Up Grade Recommendations, in a total amount not to exceed \$4,500.00. (Minority Participation is 0%) (101-303-53500)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated April 29, 2011, recommending Horsley Witten Group, highest bidder (in the best interest for the city), for Roger Williams Park Lakes Water Quality Management Plan, in a total amount not to exceed \$90,000.00. (\$10,995.00 MBE, \$17,424.00 WBE – 31.6%) (809-809-53500)
3. Dated April 29, 2011, recommending Rhode Island Restaurant Equipment, Inc., sole bidder, for Restaurant and Equipment for the Carousel Café, in a total amount not to exceed \$14,745.00. (Minority Participation is 0%) (658-658-53500)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated April 26, 2011, recommending Audiology Rehabilitation Services, sole bidder, for Audiology Services-3 Year Contract/Special Education/IDEA, in a total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)
5. Dated April 25, 2011, recommending Socio-Economic Development Center (SEDC) (International Language Bank), low bidder, for RFP for Multilingual Interpreter/Translation Services-3 Year Contract/Special Education/Federal/IDEA, in a total amount not to exceed \$45,000.00 per year for 3 years. (Minority Participation is 0%) (IDEA/LOCAL)

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6. Dated April 25, 2011, recommending Premier Facility Solutions, low bidder, for RFP for Contract Monitoring Services for Current Custodial Maintenance and Grounds Contract-3 Year Contract with Two-1 year Options/Plant Maintenance & Operations-Local, in a total amount not to exceed \$27,675.00 per year for 3 Years. (Minority Participation is 0%)(LOCAL)
7. Dated May 3, 2011, recommending MHC Software, Inc., sole bidder, for RFP for Document Imaging-Storage and Retrieval/Controller's Office-Local, in a total amount not to exceed \$65,000.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

8. Senior Advisor/Interim Finance Director Kerbel, under date of May 4, 2011, requesting approval to utilize the services of DiSanto and Prist, to review and submit any and all information as it pertains to the reimbursement of any and all construction related projects for the school department to ensure the City is getting the correct reimbursement amount from the state for current and past completed projects, in a total amount not to exceed \$46,000.00. (101-201-53401)
9. Acting Director of Inspection & Standards Lykins, under date of May 4, 2011, requesting approval in change of lease with Extell Development Company for the space occupied by the Department of Inspection & Standards by changing the name to the new landlord, Brown University, Care of: Cushman & Wakefield. (101-401-53000)
10. Director of Telecommunications Trinque, under date of April 27, 2011, requesting approval to piggyback the State of Rhode Island MPA #395 with Motorola, Inc., to purchase six (6) MEA-MWR6300-AC-US at \$3,400.00 each plus accessories, for a total amount not to exceed \$20,400.00. (246-304-53500)
11. Chief of Fire Farrell, under date of April 29, 2011, requesting approval to purchase an additional five (5) additional fire coats and protective trousers (with suspenders), with Quest, approved on March 28, 2011, in the amount of \$1,079.00 each, for a total amount of \$5,395.00, making the new total amount not to exceed \$43,160.00. (101-303-54810)
12. Director of Emergency Management Agency & Homeland Security Gaynor, under date of April 25, 2011, requesting approval of purchase order modification 2 for Port of Providence Rhode Island Common Operating Picture (RICOP)-Legacy Maritime Domain Awareness (MDA) Integration Project, with Raytheon Co., to increase the award from \$325,000.00 to \$405,000.00. (246-907-53500)

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13. Acting Director of Public Property Sepe, under date of May 4, 2011, requesting approval to award New England Paint, low bidder, for informal bids solicited for rubberized pool paint for the opening of the pools necessary due to the time constraints in getting the pools ready for the 2011 summer season, in the amount of \$37.96 per gallon, for 250 gallons, for a total amount not to exceed \$9,490.00. (101-1801-54767)
14. Director of Public Works Thomas, under date of May 2, 2011, requesting approval of Change Order No. 3 with International Paving Corporation, approved on August 31, 2009, for 2009 Neighborhood Sidewalk Improvement Project, to include requirements to comply with 29 CFR Part: 5 Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction, at no increase to the contract amount.
15. Director of Public Works Thomas, under date of May 2, 2011, requesting approval of Change Order No.2 with International Paving Corporation, for 2010 Neighborhood Sidewalk Improvement Project Contract 2, approved on June 7, 2010, to include requirements to comply with 29 CFR Part 5: Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction, at no increase to the contract amount.
16. Director of Public Works Thomas, under date of May 2, 2011, requesting approval of Change Order No. 2 with International Paving Corporation, for 2010 Neighborhood Sidewalk Improvement Project Contract 3, approved on July 19, 2010, to include requirements to comply with 29 CFR Part 5: Labor Standards Provisions Applicable to Contracts Federally Financed and Assisted Construction, at no increase to the contract amount.
17. Director of Public Works Thomas, under date of May 2, 2011, requesting approval of Change Order No. 1 with Arden Engineering Construction, LLC, for Streetscape Enhancement Project Westminster Street and Olneyville Square, to reduce the contract amount by \$4,280.35, for a new total amount not to exceed \$3,793,776.65.
18. Purchasing Administrator Petrarca, under date of April 28, 2011, requesting approval for the School Department/Federal Programs- Title III/Title I ARRA to enter into a contract with Pearson, to propose to collaborate with the District in order to accomplish the goals and deliverables to support the District with implementation of Pearson's Reading Street Core reading program and My Sidewalks tiered intervention program, in a total amount not to exceed \$421,500.00. (Minority Participation is 0%) (TITLE III/TITLE I ARRA-YEAR 1 – YEAR 2 & 3 CONTINGENT UPON FUNDING)

19. Purchasing Administrator Petrarca, under date of April 29, 2011, requesting approval for the School Department/Department of Science-Federal Programs-Title I to pay Troxell Communications, sole vendor, to purchase Lumens Ladibug Document Cameras for Middle and High Schools, in a total amount not to exceed \$19,140.00. (Minority Participation is 0%) (TITLE I)
20. Purchasing Administrator Petrarca, under date of April 29, 2011, requesting approval for the School Department/Department of Science-Federal Programs-Title I to pay PASCO, for equipment to be purchased for 10 high schools to support the biology and chemistry curriculums, in a total amount not to exceed \$197,970.73. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of April 29, 2011, requesting approval for the School Department/Special Education/IDEA to add Budgetary Change Order No. 2 with EBS Healthcare and The Futures Healthcore LLC, for English Speech Language Therapy-3 Year Contract, in the amount of \$24,800.00 for an adjusted total amount not to exceed \$120,000.00 for 2010/2011 needed due to the fact that the district has not been able to fill three vacancies for Speech Language Pathologists. (Minority Participation is 0%) (IDEA)
22. Purchasing Administrator Petrarca, under date of April 15, 2011, requesting approval for the School Department/Plant Maintenance to add Budgetary Change Order No. 1 with the following vendors, for First Option Year for Snow Removal and Sanding Services-3 Year Contract, in the amount of \$497,356.50 for an adjusted total amount not to exceed \$797,356.50 for the 2010/2011 school year, needed for snow removal and sanding. (Minority Participation is 0%) (LOCAL)

A. Moretti Construction
Kevin Blais dba Performance Eng.
Gary A. Smith Landscaping
S. O'Callahan General Contractor
Parker Vinyl Creations, Ltd.
K. Scott Construction

B. OPENING OF BIDS:

1. REQUEST FOR QUALIFICATIONS FOR RETOCOMMISSIONING (RCX) SERVICES-DEPARTMENT OF PLANNING & DEVELOPMENT.
2. MOBILE HARBOR CRANES AND BARGE DESIGN-DEPARTMENT OF PLANNING & DEVELOPMENT.
3. TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FPR FOR THE SUMMER FOOD SERVICE PROGRAM FOR CHILDREN-PARKS DEPARTMENT.

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4. SALE OF 24 MEETING STREET, PROVIDENCE RI-
DEPARTMENT OF PUBLIC PROPERTY.
5. CONCRETE APRON REPLACEMENT FOR PROVIDENCE FIRE
STATIONS-DEPARTMENT OF PUBLIC PROPERTY.
6. MASONRY RESTORATION AND WINDOW REPLACEMENT
FOR PROVIDENCE FIRE STATIONS-DEPARTMENT OF
PUBLIC PROPERTY.
7. ROOF REPLACEMENT FOR PROVIDENCE FIRE STATIONS-
DEPARTMENT OF PUBLIC PROPERTY.
8. ONE (1) 4WD 2.5 TON PRIME MOVER PICK-UP TRUCK-
EMERGENCY MANAGEMENT & OFFICE OF HOMELAND
SECURITY.
9. INTERIOR BUILD-OUT OF AN EXISTING SPECIALIZED
EMERGENCY MANAGEMENT VEHICLE-EMERGENCY
MANAGEMENT & OFFICE OF HOMELAND SECURITY.
10. ONE (1) ONAN 8.0 KW RV QUIET DIESEL GENERATOR –
EMERGENCY MANAGEMENT & OFFICE OF HOMELAND
SECURITY.
11. ADMINISTRATION OF THE FLEXIBLE SPENDING ACCOUNT-
HUMAN RESOURCES.
12. CREMATION SERVICES-ANIMAL CONTROL-POLICE
DEPARTMENT.
13. GRAIN FOR HORSE FEED-MOUNTED COMMAND-POLICE
DEPARTMENT.
14. VETERINARY SERVICES-ANIMAL CONTROL-POLICE
DEPARTMENT.
15. ANIMAL FOOD-ANIMAL CONTROL-POLICE DEPARTMENT.
16. BALED HAY-MOUNTED COMMAND-POLICE DEPARTMENT.
17. BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED
COMMAND-POLICE DEPARTMENT.
18. VETERINARY SERVICES TO ELEVEN (11) HORSES-
MOUNTED COMMAND-POLICE DEPARTMENT.
19. APPLIED GRAPHICS-VEHICLES- POLICE DEPARTMENT.
20. SHOEING OF HORSES-MOUNTED COMMAND-POLICE
DEPARTMENT.

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21. INTERIOR & EXTERIOR CLEANING OF VEHICLES-POLICE DEPARTMENT.
22. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET JULY 2011-JUNE 2012)-WATER SUPPLY BOARD.
23. CLARKE-POTTER TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
24. CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2011-2013)-WATER SUPPLY BOARD.
25. SEARCHING OF TITLES (BLANKET JULY 1, 2011-JUNE 30, 2013)-WATER SUPPLY BOARD.
26. INVASIVE PLANT CONTROL SERVICES-TUNK HILL MANAGEMENT UNIT-WATER SUPPLY BOARD.
27. HYDROFLUOROSILIC ACID FOR USE AT THE WATER TREATMENT PLANT (BLANKET JULY 2011-JUNE 2013)-WATER SUPPLY BOARD.
28. MIGRATION FROM COREL OFFICE TO MICROSOFT OFFICE SUPPORT, UPGRADE & CONVERSION-WATER SUPPLY BOARD.
29. PCTA ELECTRICAL/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
30. DIPLOMAS AND DIPLOMA COVERS-BLANKET ORDER-5 YEAR CONTRACT-VARIOUS HIGH SCHOOLS-LOCAL-SCHOOL DEPARTMENT.
31. PRE-BOUND CORE NOVELS FOR TRANSITION YEAR/FEDERAL PROGRAMS/TITLE I STIMULUS/DNA-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MAY 23, 2011:

PARKS DEPARTMENT

UP TO 20,000 GALLONS OF 12-1/2% SODIUM HYPOCHLORITE SOLUTION (LIQUID CHLORINE) TO BE DELIVERED, AS NEEDED TO SIX (6) PROVIDENCE MUNICIPAL POOLS IN JULY & AUGUST, 2011 (PARKS & RECREATION DEPARTMENT).

TO BE OPENED ON MONDAY, JUNE 6, 2011:

FIRE DEPARTMENT

NINETY (90) MOUNTING BRACKET-LOAD AND LOCK WALKWAY BRACKET-MODEL #ULLH-ES ASSEMBLED L&L BRACKET WITH STRAP EJECTOR AND EJECTOR SPRING, MUST FIT SCOTT 45 MINUTE AIR CYLINDERS.

HYDRO-CHEM. EXTINGUISHING SYSTEM-PKW TRANSPORTABLE DRY CHEMICAL SKID UNIT.

DEPARTMENT OF PUBLIC WORKS

PORTLAND CEMENT CONCRETE FY 2011-2012-BLANKET ORDER.

BITUMINOUS CONCRETE MATERIAL (HOT MIX) FY 2011-2012-BLANKET ORDER.

IRON CASTING FY 2011-2012 (BLANKET ORDER).

WATER SUPPLY BOARD

LIQUID FERRIC SULFATE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2011-2013).

GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2011-2013).

GENERAL REPAIRS TO CARS AND LIGHT TRUCKS (BLANKET 2011-2013).

SCHOOL DEPARTMENT

EXTERMINATION SERVICES FOR KITCHEN-VARIOUS LOCATIONS/YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 5-8/LOCAL & FEDERAL FUNDING. (MANDATORY PRE-BID CONFERENCE ON MAY 25, 2011 FROM 10:00 O'CLOCK A.M. TO 12:00 O'CLOCK P.M. IN THE PSD TECH ROOM LOCATED IN THE BASEMENT OF THE ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE RI)

RFP FOR ALTERNATIVE EDUCATION PROGRAM GRADES 9-12/LOCAL & FEDERAL FUNDING. (MANDATORY PRE-BID CONFERENCE ON MAY 25, 2011 FROM 10:00 O'CLOCK A.M. TO 12:00 O'CLOCK P.M. IN THE PSD TECH ROOM LOCATED IN THE BASEMENT OF THE ADMINISTRATION BUILDING, 797 WESTMINSTER STREET, PROVIDENCE RI)

TO BE OPENED ON MONDAY, JUNE 20, 2011:

FIRE DEPARTMENT

MISCELLANEOUS FIRE EQUIPMENT.

PARKS DEPARTMENT

REQUEST FOR PROPOSALS, ROGER WILLIAMS PARK POND
RESTORATION PROJECT, PROJECT MANAGEMENT AND OUTREACH
SUPPORT.